AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		CITY OF LAKEWOOD														
						PASS THROUG	SH									
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS		§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)			
	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17902 LAKEWOOD - TOWN CENTER	0.00	0.00		0.00			0.00	4,500.68	0.00	0.00	0.00	0.00	4,500.68	4.99		15,273.2
17903 LAKEWOOD - R.P. # 2 17904 LAKEWOOD - R.P. # 3	0.00 0.00	0.00 0.00		0.00 0.00			0.00 0.00	0.00 6,722.39	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,722.39	4.98 5.25		10,746.4 18,062.9
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,223.07	\$0.00	\$0.00	\$0.00	\$0.00	\$11,223.07	\$15.22	\$32,844.40	\$44,082.6
						PASS THROUG	3H									
			NEGOTIATE	D		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE	D		PASS THROUG	GH	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		SH FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 17902 LAKEWOOD - TOWN CENTER 17904 LAKEWOOD - R.P. # 3	PASS THROUGH 0.00 0.00	~	DEFERRAL 0.00	SUB-	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00			ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			
17902 LAKEWOOD - TOWN CENTER	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 0.00	TAX 183.35	0.00	§33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			TOTAL 183.3 518.2
17904 LAKEWOOD - R.P. # 3	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	0.00 0.00 \$0.00	TAX 183.35 518.20	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 183.35 518.20 \$701.55	\$15.22	\$32,844.40	TOTAL 183.3

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00